## Remit Address:



**WVBT** PO Box 403864 Atlanta, GA 30384

Billing: (317) 923-8888

## **Billing Address:**

**Crossroads Media LLC Attention: Accounts Payable** 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 **USA** 

Advertiser	POL/American Crossroads
Product	9/5-9/14 American Crossroads
Estimate Number	943

Invoice #	203278-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/12/12

Station	WVBT	-
Account Executive	Petry Philadelphia	-
Sales Office	Petry/Philadelphia	
Sales Region	National	-

Order #	203278
Alt Order #	06849249
Deal #	
Order Flight	09/05/12 - 09/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	27

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	IN16688/TO1709

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Wed 8-10p	8-10p	to							
				09/10/12 to	09/16/12	1x	W				
	WVBT			W	09/12/12	:30	8:30 PM	USPRTV14ACH	\$2,500.00		1
2	WVBT	Fox NFL Post Game	Fox NFL Post Game	to	)						
				09/03/12 to	09/09/12	1x	S				
	WVBT			Su	09/09/12	:30	8:11 PM	USPRTV14ACH	\$3,000.00		1
			Aired Spots	2							

**Gross Total** \$5,500.00 **Agency Commission** \$825.00

**Payment Terms 30 Days Net Amount Due** \$4,675.00